## Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 29

Specification Number: 26799

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$38,033.01

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761

**Submission Date:** 

#### CITY OF CHICAGO BLANKET RELEASE

Reprint

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
10/24/2005	8866	29	26799	1036761	В		0

**DELIVER TO:** 

38-038

30-030

Chicago, IL 60602

038-2005 30 NORTH

30 N. LA SALLE ST. ROOM 3700 **ORDERED FROM:** 

OLD VETERANS CONSTRUCTION, INC 10942 S. HALSTED ST. (EFT)

CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	***************************************	сомі	WODITY I	NFORMATION	I			C	UANTITY	UOM	UNIT COST	TOTAL COST
1	1 -		96842	?						38,033.01	USD	1.00	38,033.01
			GENE	RAL CO	NSTRUCTION	- PUBLIC	WORKS	RELATED	)	•		•	
			JV5-	048.A	; ROOF RE	PAIR	& TUCKE	POINTI					
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJEC	T RPT CAT	GENRL	FUTR	
		1	004	0403	0382005	8042	220540	0000	4003315	1 000000	00000	0000	30,923.01
		2	004	0492	0382005	4057	220540	0000	5003115	1 000000	00000	0000	7,110.00
	1										SHIPMEN	IT TOTAL:	38,033.01

**RELEASE TOTAL:** 

38,033.01

APPROVAL:

CIONASUNE

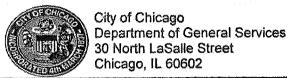
DATE

SIGNATURE

DATE

la CPO

DATE



To: Department of General Services

Date: October 03, 2005

Sub-Order Total:

38,033.01

### Disclosure of Retained Parties

#### A. Definitions and Disclosure Requirements

1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.

2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.

3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.

4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JV5-048.A

South Chicago Library

Specification, loan or other identifying number:

8866

2. Name of Contractor:

Old Veteran Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

100000000000000000000000000000000000000							
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)			
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$30,923.01 €st.			
Knickerbocker Roofing	16328 S Lathrop Ave Harvey, IL, 60426	Non	Subcontractor	\$7,110.00 Est.			

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

relevant information

Signature

Name (Type or Print)

Subscribed and sworn to before me

Notary Public Signature

OFFICIAL SEAL JOANN M ZAJAC NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 11-15-06

<sup>4.</sup> The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

<sup>5.</sup> The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.



City of Chicago Richard M. Daley, Mayor

**Department of General Services** 

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

August 31 2005

Ms. Mary A. Dempsey Interim Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn:

**Catherine Mellon** 

**JOC Manager** 

Re:

**JOC Project Number:** 

JV5-048.A / N-5-024

**Project Title:** 

South Chicago Library Roof Repairs &

**Tuckpointing** 

Address:

9055 S. Houston Ave.

**Estimated Cost:** 

75,000.00

Specification Number: 26799 (2)

**Funding Source:** 

04-403-38-2005-8042-0540-40033-151.

04-492-38-2005-4057-0540-50031-15-1

Dear Ms. Dempsey:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely.

Michi E. Peña

Commissioner

APPROVED:

Ms. Mary A. Dempsey

Interim Chief Procurement Officer

Approved:

John Plezbert

Nicholas Ahrens 🥕

Mary Capecci

Arthur Andros



## DEPARTMENT OF GENERAL SERVICES

# Bureau of Architecture, Engineering & Construction Management

# JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:		Chicago Public Library	Date:	August 31, 2005					
Originator:		Mike Batchman	Phone:	(312) 744-1107	on manufacturant of whole transfer				
Project Number:		JV5-048.A / N-5-024							
Project Name:		South Chicago Library Roof Repairs & Tuckpointing							
Project Scope:		Repair several small areas of roofing, coping cap & tuckpoint various obvious areas of water infiltration.							
Location/Address:		9055 S. Houston Ave.							
Justification:		This work is necessary to eliminate the infiltration of water into the building to prevent further water damage and possible mold related concerns							
Est. Project E	3udget:	\$75,000.00	**************************************						
CIP#:		130-26-0022 130-26-0028							
Funding Strips:		04-403-38-2005-8042-0540-4 04-492-38-2005-4057-0540-5	0033-151 0031-15-1						
Funding Verified By:		for Elec	<u> </u>	Date:	8/31/05				
Can this requ	est be compl	eted by one of the following:							
1 2 3	In-House Term Co Compet	ontract Yes		No X No X No X					
If No, for any of the above please explain:  City roofers & tuckpointers were unsucessful in stopping the sources of water. There are no Term Contracts in place to perform this work. These repairs do not require the traditional bid specs. & drawings to complete.									
APPROVED:  Mile State 8-31-08									
Nicholas J. Ahrens, Jr., Deputy Commissioner Date									
				7-7-	J8"				
John J. Ple	Date								



# The Department of General Services JOC Approval Letter

### **Utilizing JOC For City Construction Projects**

South Chicago Library 9055 S. Houston Ave.

Project No: JV5-048.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

Please describe the major features of this project.

Perform several repairs to the roofing system. Tuckpoint all obvious areas providing a source of water to infiltrate into the building.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

In the absence of Term Contracts, JOC is the most effecient & economical method to completed these repairs.

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

This is a multi-trade project which includes: roofers, laborers & mansons.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

There are no NPP items in this project.

 If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

There are no Term Contracts in place to complete any portions of this Scope of Work.